FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Quarterly Report

FOR OFFICE USE ONLY IDENTIFICATION NO.

21223

Duffy Blackburn for Will County Auditor 921 Oakland Ave Joliet, IL 60435-4626

FILED 7/16/2012 8:10:20 AM

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REPORTING PERIOD 4/1/2012 thru 6/30/2012	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDIT 6. Transfers Out:	URES
	\$3,305.16	a.Itemized (from Schedule B)	0.00
	ψο,σσο. Το	b. Not-Itemized	200.00
SECTION A - RE	CEIPTS		
		7. Loans made:	
Individual Contributions:		a. Itemized (from Schedule B)	0.00
a. Itemized (from Schedule A)	\$ 800.00	b. Not-Itemized	0.00
b. Not-Itemized	\$ 4,595.00	8. Expenditures:	
	<u> </u>	a.Itemized (from Schedule B)	\$ 4,759.45
2. Transfers In:		b. Not-Itemized	\$ 469.19
a. Itemized (from Schedule A)	\$ 1,650.00	9. Independent Expenditures:	
b. Not-Itemized	\$ 460.00	a.Itemized (from Schedule B)	\$0.00
		b. Not-Itemized	\$0.00
3. Loans Received:		TOTAL EXPENDITURES (6-9)	\$ 5,428.64
a. Itemized (from Schedule A)	\$ 6,635.00		Ψ 0, 120.01
b. Not-Itemized	\$ 0.00		
		SECTION C - DEBTS AND O	BLIGATIONS
4. Other Receipts:		10. a. Itemized (from Schedule C)	\$ 9,390.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not-Itemized	\$ 0.00
b. Not-Itemized	\$ 0.00	TOTAL DEBTS AND OBLIGATIONS	
TOTAL RECEIPTS (1-4)	\$ 14,140.00	TO THE BEST OF THE BEST OF THE STATE OF THE	\$ 9,390.00
		OFOTION D. GAOU DAI	ANOF
5. In-Kind Contributions:	# 00 00	SECTION D - CASH BAL	ANCE
a. Itemized (from Schedule I) b. Not-Itemized	\$ 99.00	Funds available at the beginning	# 0 005 40
TOTAL IN-KIND	\$ 0.00 \$ 99.00	of the reporting period	\$ 3,305.16
TOTAL IN-KIND	\$ 99.00	Total Receipts (Section A)	\$ 14,140.00
		Subtotal	\$ 17,445.16
Name and address of person	submitting this report if other	Total Expenditures (Section B)	\$ 5,428.64
than the committee's	candidate or treasurer:	Funds available at the close of	£ 12 016 F2
		the reporting period	\$ 12,016.52
		**********	***
		Investment Total	\$ 0.00
<u>.</u>		Investment Total	Ψ 0.00
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VERIFICATION

I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE REPORT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Kevin Duffy Blackburn

SIGNATURE OF TREASURER OR CANDIDATE

7/16/2012 8:10:20AM

DATE

Filed Electronically

Description of Amended Information

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD	
Delaney, Scott 1013 Waverly Place Joliet, IL 60435	6/22/2012	\$200.00	\$200.00	
Keane, Donald 10986 Pioneer Trl.				
Frankfort, IL 60423	6/29/2012	\$225.00	\$225.00	
Polyak, Larry 3429 Lynn Oaks Drive San Jose, IL 95117				
Guil 6656, IE 66117	6/29/2012	\$175.00	\$175.00	
Wermer, Rogers, Doran & Ruzon LLC, 755 Essington Road Joliet, IL 60435				
555., 12 55 .55	6/29/2012	\$200.00	\$200.00	
		TOTAL FOR THIS PART:	\$800.00	

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SCHEDULE A

PART 2: TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD	
AFT Local 604 COPE II, 1520 N Rock Run Dr #1 Crest Hill, IL 60403				
,	6/29/2012	\$1,000.00	\$1,000.00	
Construction and General Laborers' District Counc 999 McClintock Drive Suite 300				
Burr Ridge, IL 60527	6/29/2012	\$200.00	\$200.00	
IBEW Educational Committee, 900 Seventh Street NW				
Washington, DC 20001	6/29/2012	\$250.00	\$250.00	
Will & Grundy Counties Building Trades Council P. 1000 NE Frontage Rd				
Joliet, IL 60431	6/29/2012	\$200.00	\$200.00	
		TOTAL FOR THIS PART:	\$1,650.00	

SCHEDULE A

PART 3: LOANS RECEIVED

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE RECEIVED	ENDORSED AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
	Blackbi 921 Oa	D: 470861-1 urn, Kevin Duffy Ikland Ave L 60435 \$500.00 5/22/2012		
Blackburn, Kevin Duffy		3/22/2012	\$500.00	
921 Oakland Ave Joliet, IL 60435			Employer: Col	unty Of Will
· 			Ocupation: Co	ounty Auditor
	Blackb 921 Oa	0: 470861-2 urn, Kevin Duffy ikland Ave L 60435 \$1,000.00		
Blackburn, Kevin Duffy		6/19/2012	\$1,000.00	
921 Oakland Ave Joliet, IL 60435			Employer: Col	unty Of Will
331131, 12 33 133			Ocupation: Co	ounty Auditor
Blackburn, Kevin Duffy 921 Oakland Ave	Blackbi 921 Oa	0: 470861-3 urn, Kevin Duffy Ikland Ave L 60435 \$4.00 6/21/2012	\$4.00 Employer: Coi	unty Of Will
Joliet, IL 60435			Ocupation: Co	ounty Auditor
	Blackb 921 Oa	0: 470861-4 urn, Kevin Duffy ıkland Ave L 60435 \$180.00 6/22/2012		Anty Additor
Blackburn, Kevin Duffy			\$180.00 Employer: Coi	untv ∩f Will
921 Oakland Ave Joliet, IL 60435			Employer. Col	unity Of Will
,			Ocupation: Co	ounty Auditor

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FOR OFFICE USE ONLY IDENTIFICATION NO.

Ref - ID: 470861-5 Blackburn, Kevin Duffy 921 Oakland Ave Joliet, IL 60435

Loan Amount:

\$51.00 6/22/2012

Blackburn, Kevin Duffy

921 Oakland Ave Joliet, IL 60435 \$51.00

Employer: County Of Will

Ocupation: County Auditor

Ref - ID: 470861-6 Blackburn, Kevin Duffy 921 Oakland Ave Joliet, IL 60435

Loan Amount:

\$4,000.00 6/29/2012

Blackburn, Kevin Duffy

921 Oakland Ave Joliet, IL 60435 \$4,000.00

Employer: County Of Will

Ocupation: County Auditor

Ref - ID: 470861-7 Polyak, Georgeen 2510 Riverwalk Dr. Plainfield, IL 60544

Loan Amount:

\$900.00

6/29/2012

Polyak, Georgeen 2510 Riverwalk Dr.

2510 Riverwalk Dr. Plainfield, IL 60544

\$900.00

Employer: Benedictine University

Ocupation: Professor

TOTAL FOR THIS PART:

\$6,635.00

TOTAL FOR THIS PART:

\$99.00

SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRES	S, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Blackburn Kevin Duffy 921 Oakland Ave Joliet, IL 60435			er: County Of Will tion: County Auditor	
00,104, 12, 00, 100	Wix.com, Inc. 10 West, 18th Street, 6th Floor New York, NY 10011			
Description: Website		6/5/2012	\$99.00	\$99.00

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AGGREGATE AMOUNT FOR THIS REPOR	
J.V. Murphy & Assoc 1422 Tiger Lily Lane Joliet, IL 60435				
Purpose:	Advertising	5/16/2012 Beneficiary:	\$3,000.00 Duffy Blackburn for Will County Auditor	\$3,000.00
McBrody's Bar & Gril 73 West Jefferson S Joliet, IL 60432				
Purpose:	Fundraiser 6/20/12	6/25/2012 Beneficiary:	\$1,304.45 Duffy Blackburn for Will County Auditor	\$1,304.45
Union Signs Eastern Ave Joliet, IL 60432				
Purpose:	Printing	5/29/2012 Beneficiary:	\$25.00 Duffy Blackburn for Will County Auditor	\$25.00
Purpose:	Signage Magnets	6/11/2012 Beneficiary:	\$225.00 Duffy Blackburn for Will County Auditor	\$250.00
USPS McDonough Joliet, IL 60435				
Purpose:	Postage	6/8/2012 Beneficiary:	\$45.00 Duffy Blackburn for Will County Auditor	\$45.00
Purpose:	Postage	6/11/2012 Beneficiary:	\$128.00 Duffy Blackburn for Will County Auditor	\$173.00
Purpose:	Postage	6/12/2012 Beneficiary:	\$32.00 Duffy Blackburn for Will County Auditor	\$205.00

NAME OF POLITICAL COMMITTEE

FOR OFFICE USE ONLY IDENTIFICATION NO.

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SCHEDULE B-9

EXPENDED TO: FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
	Pi	urpose:	
Candidate:		Office Sought:	
		TOTAL FOR THIS	PART:
UNDER PENALTY OF PERJURY, THIS EXPENDITUR CONCERT WITH, OR AT THE REQUEST OR SUGGES COMMITTEE.	• •		
SIGNATURE OF TREASURER OR CANDIDATE	_	DATE	

SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Blackburn, Kevin Duffy 921 Oakland Ave Joliet, IL 60435				
Joliet, IL 60433	10/31/2008	\$400.00	\$0.00	\$400.00
	10/7/2009	\$500.00	\$0.00	\$500.00
	11/15/2010	\$200.00	\$0.00	\$200.00
	3/4/2011	\$200.00	\$0.00	\$200.00
	4/7/2011	\$300.00	\$0.00	\$300.00
	9/16/2011	\$250.00	\$0.00	\$250.00
	9/28/2011	\$100.00	\$0.00	\$100.00
	10/4/2011	\$200.00	\$0.00	\$200.00
	10/7/2011	\$980.00	\$800.00	\$180.00
	6/19/2012	\$1,000.00	\$0.00	\$1,000.00
	5/22/2012	\$500.00	\$0.00	\$500.00
	6/29/2012	\$4,000.00	\$0.00	\$4,000.00
	6/22/2012	\$180.00	\$0.00	\$180.00
	6/21/2012	\$4.00	\$0.00	\$4.00
	6/22/2012	\$51.00	\$0.00	\$51.00
Polyak, Georgeen 2510 Riverwalk Dr. Plainfield, IL 60544				
i idililiolu, IL 00077	10/28/2008	\$425.00	\$0.00	\$425.00
	6/29/2012	\$900.00	\$0.00	\$900.00

TOTAL FOR THIS PART:

\$9,390.00

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